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SEP 8 2014

Maine Ethics Commission

2014 General Election  
 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
 Mail: 135 State House Station, Augusta, Maine 04333  
 Office: 45 Memorial Circle, Augusta, Maine  
 Website: www.maine.gov/ethics  
 Phone: 207-287-4179  
 Fax: 207-287-6775

# INDEPENDENT EXPENDITURE REPORT - 2014 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) Maine Democratic State CommitteeMailing Address PO BOX 5258City, Zip Code AUGUSTA 04332Telephone 207 622 6233

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

☐ Check here if this report is an amendment to a previously filed report? Date of original report: \_\_\_\_\_

## INDEPENDENT EXPENDITURES OVER \$250 MADE FROM SEPTEMBER 5 THROUGH OCTOBER 21, 2014

- ☒ Independent expenditures made from September 5 through October 21, 2014 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.

☒ Report of Independent Expenditure over \$250 per Candidate

## INDEPENDENT EXPENDITURES OVER \$100 MADE AFTER OCTOBER 21, 2014

- ☐ Independent expenditures made after October 21, 2014 that total more than \$100 per candidate must be reported within one calendar day of making the expenditure.

☐ Report of Independent Expenditure over \$100 per Candidate

## OTHER INDEPENDENT EXPENDITURES

Report (select one)	<input type="checkbox"/> 60-Day Pre-Election Report	<input type="checkbox"/> 11-Day Pre-Election Report
Due Date	September 5, 2014 by 5:00 p.m.	October 24, 2014 by 5:00 p.m.
What Gets Reported	Expenditures aggregating over \$100 per candidate made on or before September 4	Expenditures aggregating over \$100 per candidate but not over \$250 from September 5 through October 21

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

M. E. Casale

Signature of PAC or Party Treasurer, or  
 Other Authorized Person Making Expenditure(s)

9/8/14

Date



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## INDEPENDENT EXPENDITURE REPORT – GENERAL ELECTION

### AFFIDAVIT

STATE OF MAINE

COUNTY OF CUMBERLAND

I, MARY ERIN CASALE, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.

M.E. Casale  
Signature of Affiant

Sworn to before me, this 8<sup>th</sup> day of September 2014

[Signature]  
(Notary Public/Attorney at Law) Zachary Kendrick

My commission expires: 2/15/2018

## Independent Expenditure Report - General Election

Page \_\_\_\_ of \_\_\_\_  
(Schedule B-IE-1 only)

## Schedule B-IE-1

## CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
SD-20	John Cleveland	SUPPORT	6260-
SD-21	Nate Libby	SUPPORT	5650-
SD-23	Eloise Vitelli	SUPPORT	6120-
SD-30	Jim Boyle	SUPPORT	6560-
SD-9	Geoff Gratwick	SUPPORT	4950-
SD-7	Ted Koffman	SUPPORT	6860-
SD-13	Chris Johnson	SUPPORT	6450-
Total expenditures for all candidates this reporting period. This amount should equal the total Independent expenditures listed on Schedule B-IE-2, Line C. →			42,850

## Independent Expenditure Report - General Election

Page \_\_\_\_ of \_\_\_\_  
(Schedule B-IE-2 only)

## Schedule B-IE-2

## PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

## Expenditure Types

LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs
POL	Polling and research survey	WEB	Website design, registration, hosting, maintenance, etc.
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
9/6/14	OURSO BeychoK 352 Napoleon St. Baton Rouge, LA 70802	MHS	✓	42850-
A. Expenditures for this page ⇒				42850
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. ⇒				42850